

# Invoice

Invoice No # 011514

Invoice Date Aug 14, 2023

Due Date Sep 13, 2023

## Billed By

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

## Billed To

**Sanofi India Ltd**

2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Karnataka, India - 560066

**GSTIN:** 29AAACS5836D1ZC

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
3. Diclofenac Gel (1% w/w)	3004	B3501	08/2023	08/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						200.00		₹21,750			₹25,665

Total (in words) : TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES ONLY

Amount	₹21,750
CGST (9%)	₹1,957.50
SGST (9%)	₹1,957.50
Discount	(₹1,283.25)
Shipping Charges	₹500
Round off	(₹0.75)

**Total (INR) ₹24,881**

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.